## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JOE H JOINER CHARMEL A JOINER	% %	Case No.: 08-23622
	Debtor(s)	9 8 	

## CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/07/2008.
- 2) The case was confirmed on
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was converted on 01/13/2009.
  - 6) Number of months from filing to the last payment: 2
  - 7) Number of months case was pending: 7
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 39,900.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case may not have cleared the bank.

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 500.00 \$ 500.00 \$ .00
Expenses of Administration:  Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ .00 \$ .00 \$ .00 \$ .00 \$ .00
TOTAL EXPENSES OF ADMINISTRATION  Attorney fees paid and disclosed by debtor	\$ .00   \$ 1,000.00

**Scheduled Creditors:** Creditor Claim Claim Claim Principal Int. Name Class Scheduled Asserted Allowed Paid Paid 106,187.00 81,204.55 .00 .00 .00 SECURED WELLS FARGO BANK NA 3,650.00 .00 .00 .00 .00 WELLS FARGO FINANCIA SECURED 2,350.00 .00 .00 WELLS FARGO FINANCIA UNSECURED NA NA UNSECURED 1,499.00 NA NA .00 .00 AMPD MOBILE 1,371.14 ROUNDUP FUNDING LLC UNSECURED 2,526.00 1,371.14 .00 .00 12,357.06 12,357.00 12,357.06 .00 .00 PORTFOLIO RECOVERY UNSECURED 6,688.00 4,375.89 4,375.89 .00 .00 ECAST SETTLEMENT COR UNSECURED 580.00 .00 .00 CITY OF CHICAGO PARK UNSECURED NA NA 280.00 1,140.00 1,140.00 .00 .00 CITY OF CHICAGO PARK UNSECURED .00 CITY OF CHICAGO WATE UNSECURED 1,161.29 NA NA .00 .00 9,532.70 .00 CITY OF CHICAGO DEPT UNSECURED NA NA CITY OF CHICAGO WATE 500.00 NA NA .00 .00 UNSECURED 120.00 NA NA .00 .00 CITY OF CLEVELAND UNSECURED CONSULT IN PATHOLOGY 261.00 NA NA .00 .00 UNSECURED 10,152.30 10,152.30 11,213.23 .00 .00 DISCOVER FINANCIAL S UNSECURED 9,986.07 9,986.07 .00 9,502.39 .00 ECAST SETTLEMENT COR UNSECURED 1,618.00 .00 NCO FINANCIAL SYSTEM UNSECURED NA NA .00 1,267.00 .00 NICOR GAS UNSECURED NA NA .00 PEOPLES GAS LIGHT & NA NA NA .00 .00 UNSECURED PEOPLES GAS LIGHT & UNSECURED 800.00 NA NA .00 .00 1,335.00 1,334.33 1,334.33 .00 .00 SPRINT NEXTEL UNSECURED ST JAMES HOSPITAL & 236.00 NA NA .00 .00 UNSECURED 10,718.00 .00 .00 TOYOTA MOTOR CREDIT UNSECURED NA NA

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   <u>Paid</u>	
WACHOVIA	UNSECURED	8,139.00	NA	NA	.00	.00	
WELLGROUP HEALTH PAR	UNSECURED	128.00	127.34	127.34	.00	.00	
NORTH STAR CAPITAL A	UNSECURED	700.00	347.00	347.00	.00	.00	
WELLS FARGO	OTHER	NA	NA	NA	.00	.00	
WELLS FARGO BANK NA	SECURED	NA	17,874.08	17,500.00	.00	.00	
UNKNOWN NAME	OTHER	NA	NA	NA	.00	.00	

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	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u> </u>	1 410	<u>1 414</u>
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	17,500.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	17,500.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,191.13	.00	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	.00		
   TOTAL DISBURSEMENTS:			\$ .00	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/21/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.